

1.5

AUDITOR / CONTROLLER'S USE	
TRANSFER #	TR 2122012
JOURNAL #	2022-01-1639
DATE	7/28/21
INPUT BY	RL

EL DORADO COUNTY APPROPRIATION TRANSFER ( 29125 GOV. CODE )

### BUDGET TRANSFER REQUEST

BUDGET TRANSFER #1 - INCREASING TOTAL APPROPRIATIONS, REVENUES, OR FIXED ASSETS REQUIRES BOS APPROVAL

BUDGET TRANSFER #2 - MOVING APPROPRIATIONS or REVENUE BETWEEN CLASSIFICATIONS REQUIRES CAO APPROVAL

DOCUMENT TOTAL	\$2,000.00
NUMBER OF LINES	2
NET TOTAL	\$0.00

*OK*  
*Reviewed*

TO BE COMPLETED BY DEPARTMENT	
DEPT NAME	Transportation

Budget Transfer Type:	Transfer 1: BoS Approval
Legistar Number & Date:	21-1098 8/10/21

DEPT CONTACT & EXT.	Brandi Reid x5851
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*[Signature]*  
DEPARTMENT AUTHORIZATION SIGNATURE AND DATE

7/14/2021	PAGE 1 OF 1
DATE	

**DIRECTIONS:**

- MEMO REQUIRED, IF BOS, INCLUDE A COPY OF THE LEGISTAR MASTER REPORT
- REMOVE THE GREEN COPY AND SUBMIT COMPLETED REQUEST TO THE CHIEF ADMINISTRATIVE OFFICE
- IF BUDGET TRANSFER EXCEEDS 12 LINES, EMAIL EXCEL WORKBOOK TO APINTERFACES AND CAO ANALYST

S F X	Budget Rollup Code	ORG	OBJECT	PROJECT STRING	GL Project	INCREASE OR DECREASE (INC / DEC)	AMOUNT	DESCRIPTION (30 CHARACTERS MAX.)
1	35613	3583808	6040	N/A		INC ✓	\$ 1,000	CSA 3 W SHORE INC FIXED ASSET
2	35V02	3583808	7700	N/A		DEC ✓	\$ 1,000	CSA 3 W SHORE DEC CONTINGENCY
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

<i>[Signature]</i> JOE HARN, C.P.A. AUDITOR / CONTROLLER	<i>[Signature]</i> DATE
<i>[Signature]</i> CHIEF ADMINISTRATIVE OFFICE - ANALYST	7/20/21 DATE
<i>[Signature]</i> CHIEF ADMINISTRATIVE OFFICER	8/16/21 DATE

APPROVED AND SO ORDERED THAT THE ABOVE TRANSFERS BE MADE (AS REQUESTED OR AMMENDED) AND INCORPORATED IN THE MINUTES OF THIS MEETING OF THE BOARD OF SUPERVISORS OF THE COUNTY OF EL DORADO

<i>[Signature]</i> SIGNATURE: CHAIR, BOARD OF SUPERVISORS	8/16/21 DATE
<i>[Signature]</i> ATTEST: CLERK, BOARD OF SUPERVISORS	8/16/21 DATE